

WHITEFORD, TAYLOR AND PRESTON CLIENT MATER NUMBER 10600/1 COST BILLED

Date	Initials	Name / Invoice Num Code	Quantity	Rate	Amount	Description
2/26/2002		38 WILLIAM F. RYAN, .	30	1	34.15	34.15 COURIER SERVICE
4/25/2002		Invoice=211058		1	34.15	34.15
2/28/2002		38 WILLIAM F. RYAN, .	6	1	7.75	7.75 OVERNIGHT DELIVERY
4/25/2002		Invoice=211058		1	7.75	7.75
3/1/2002		38 WILLIAM F. RYAN, .	10	57	0.18	10.26 PHOTOCOPIES
4/25/2002		Invoice=211058		57	0.18	10.26
3/7/2002		38 WILLIAM F. RYAN, .	41	1	105	105 Check#: 268815 Vendor Name: 7437 UNITED STATES
4/25/2002		Invoice=211058		1	105	105 DISTRICT COURT FOR THE DISTRICT OF MARYLAND - FILING FEE FILING FEE - NOTICE OF APPEAL
3/7/2002		38 WILLIAM F. RYAN, .	94	1	1.41	1.41 PACER SERVICE
6/19/2002		Invoice=214613		1	1.41	1.41
3/8/2002		38 WILLIAM F. RYAN, .	10	11	0.18	1.98 PHOTOCOPIES
4/25/2002		Invoice=211058		11	0.18	1.98
3/8/2002		38 WILLIAM F. RYAN, .	10	4	0.18	0.72 PHOTOCOPIES
4/25/2002		Invoice=211058		4	0.18	0.72
3/8/2002		38 WILLIAM F. RYAN, .	30	1	6.21	6.21 COURIER SERVICE
4/25/2002		Invoice=211058		1	6.21	6.21
3/8/2002		38 WILLIAM F. RYAN, .	30	1	6.21	6.21 COURIER SERVICE
6/19/2002		Invoice=214613		1	6.21	6.21
3/13/2002		38 WILLIAM F. RYAN, .	10	26	0.18	4.68 PHOTOCOPIES
4/25/2002		Invoice=211058		26	0.18	4.68
3/18/2002		38 WILLIAM F. RYAN, .	10	5	0.18	0.9 PHOTOCOPIES
4/25/2002		Invoice=211058		5	0.18	0.9

3/19/2002	38 WILLIAM F. RYAN, .	10	83	0.18	14.94 PHOTOCOPIES
4/25/2002	Invoice=211058		83	0.18	14.94
3/19/2002	38 WILLIAM F. RYAN, .	10	2	0.18	0.36 PHOTOCOPIES
4/25/2002	Invoice=211058		2	0.18	0.36
3/19/2002	38 WILLIAM F. RYAN, .	10	66	0.18	11.88 PHOTOCOPIES
4/25/2002	Invoice=211058		66	0.18	11.88
3/19/2002	38 WILLIAM F. RYAN, .	10	1	0.18	0.18 PHOTOCOPIES
4/25/2002	Invoice=211058		1	0.18	0.18
3/21/2002	38 WILLIAM F. RYAN, .	6	1	7.75	7.75 OVERNIGHT DELIVERY
4/25/2002	Invoice=211058		1	7.75	7.75
3/22/2002	38 WILLIAM F. RYAN, .	10	37	0.18	6.66 PHOTOCOPIES
4/25/2002	Invoice=211058		37	0.18	6.66
3/28/2002	38 WILLIAM F. RYAN, .	10	44	0.18	7.92 PHOTOCOPIES
4/25/2002	Invoice=211058		44	0.18	7.92
3/29/2002	38 WILLIAM F. RYAN, .	10	4	0.18	0.72 PHOTOCOPIES
4/25/2002	Invoice=211058		4	0.18	0.72
3/31/2002	38 WILLIAM F. RYAN, .	17	1	1.47	1.47 LEXIS
6/19/2002	Invoice=214613		1	1.47	1.47
4/4/2002	38 WILLIAM F. RYAN, .	6	1	7.75	7.75 OVERNIGHT DELIVERY
6/19/2002	Invoice=214613		1	7.75	7.75
5/1/2002	38 WILLIAM F. RYAN, .	10	3	0.18	0.54 PHOTOCOPIES
6/19/2002	Invoice=214613		3	0.18	0.54
5/1/2002	38 WILLIAM F. RYAN, .	10	6	0.18	1.08 PHOTOCOPIES
7/9/2002	Invoice=215318		6	0.18	1.08
5/1/2002	38 WILLIAM F. RYAN, .	10	2	0.18	0.36 PHOTOCOPIES

7/9/2002	Invoice=215318		2	0.18	0.36
5/1/2002	38 WILLIAM F. RYAN, .	12	3	0.5	1.5 TELECOPIER 4107835700
7/9/2002	Invoice=215318		3	0.5	1.5
5/1/2002	38 WILLIAM F. RYAN, .	12	4	0.5	2 TELECOPIER 4105471605
7/9/2002	Invoice=215318		4	0.5	2
5/1/2002	38 WILLIAM F. RYAN, .	12	3	0.5	1.5 TELECOPIER 4105471605
7/9/2002	Invoice=215318		3	0.5	1.5
5/1/2002	38 WILLIAM F. RYAN, .	19	1	68.56	68.56 WESTLAW
7/9/2002	Invoice=215318		1	68.56	68.56
5/9/2002	38 WILLIAM F. RYAN, .	10	264	0.18	47.52 PHOTOCOPIES
6/19/2002	Invoice=214613		264	0.18	47.52
5/9/2002	38 WILLIAM F. RYAN, .	10	74	0.18	13.32 PHOTOCOPIES
6/19/2002	Invoice=214613		74	0.18	13.32
5/9/2002	38 WILLIAM F. RYAN, .	10	133	0.18	23.94 PHOTOCOPIES
6/19/2002	Invoice=214613		133	0.18	23.94
5/11/2002	38 WILLIAM F. RYAN, .	14	1	5.74	5.74 POSTAGE
6/19/2002	Invoice=214613		1	5.74	5.74
5/14/2002	38 WILLIAM F. RYAN, .	10	7	0.18	1.26 PHOTOCOPIES
6/19/2002	Invoice=214613		7	0.18	1.26
5/18/2002	38 WILLIAM F. RYAN, .	10	25	0.18	4.5 PHOTOCOPIES
6/19/2002	Invoice=214613		25	0.18	4.5
5/20/2002	38 WILLIAM F. RYAN, .	10	5	0.18	0.9 PHOTOCOPIES
6/19/2002	Invoice=214613		5	0.18	0.9
5/20/2002	38 WILLIAM F. RYAN, .	10	8	0.18	1.44 PHOTOCOPIES
7/9/2002	Invoice=215318		8	0.18	1.44

5/20/2002	38 WILLIAM F. RYAN, .	12	2	0.5	1 TELECOPIER 4105471605
7/9/2002	Invoice=215318		2	0.5	1
5/20/2002	38 WILLIAM F. RYAN, .	12	2	0.5	1 TELECOPIER 4107835700
7/9/2002	Invoice=215318		2	0.5	1
5/28/2002	38 WILLIAM F. RYAN, .	10	7	0.18	1.26 PHOTOCOPIES
7/9/2002	Invoice=215318		7	0.18	1.26
5/29/2002	38 WILLIAM F. RYAN, .	10	24	0.18	4.32 PHOTOCOPIES
7/9/2002	Invoice=215318		24	0.18	4.32
5/29/2002	38 WILLIAM F. RYAN, .	10	25	0.18	4.5 PHOTOCOPIES
7/9/2002	Invoice=215318		25	0.18	4.5
5/30/2002	38 WILLIAM F. RYAN, .	10	10	0.18	1.8 PHOTOCOPIES
6/19/2002	Invoice=214613		10	0.18	1.8
5/30/2002	38 WILLIAM F. RYAN, .	10	291	0.18	52.38 PHOTOCOPIES
6/19/2002	Invoice=214613		291	0.18	52.38
5/30/2002	38 WILLIAM F. RYAN, .	10	289	0.18	52.02 PHOTOCOPIES
7/9/2002	Invoice=215318		289	0.18	52.02
5/31/2002	38 WILLIAM F. RYAN, .	10	252	0.18	45.36 PHOTOCOPIES
7/9/2002	Invoice=215318		252	0.18	45.36
5/31/2002	38 WILLIAM F. RYAN, .	30	1	6.27	6.27 COURIER SERVICE
7/9/2002	Invoice=215318		1	6.27	6.27
6/3/2002	38 WILLIAM F. RYAN, .	10	17	0.18	3.06 PHOTOCOPIES
7/9/2002	Invoice=215318		17	0.18	3.06
6/3/2002	38 WILLIAM F. RYAN, .	10	52	0.18	9.36 PHOTOCOPIES
7/9/2002	Invoice=215318		52	0.18	9.36

6/5/2002	38 WILLIAM F. RYAN, .	10	6	0.18	1.08 PHOTOCOPIES
7/9/2002	Invoice=215318		6	0.18	1.08
6/6/2002	38 WILLIAM F. RYAN, .	10	3	0.18	0.54 PHOTOCOPIES
7/9/2002	Invoice=215318		3	0.18	0.54
6/6/2002	38 WILLIAM F. RYAN, .	10	3	0.18	0.54 PHOTOCOPIES
7/9/2002	Invoice=215318		3	0.18	0.54
6/12/2002	38 WILLIAM F. RYAN, .	10	3	0.18	0.54 PHOTOCOPIES
7/9/2002	Invoice=215318		3	0.18	0.54
6/12/2002	38 WILLIAM F. RYAN, .	10	1	0.18	0.18 PHOTOCOPIES
7/9/2002	Invoice=215318		1	0.18	0.18
6/24/2002	38 WILLIAM F. RYAN, .	10	19	0.18	3.42 PHOTOCOPIES
7/9/2002	Invoice=215318		19	0.18	3.42
6/25/2002	38 WILLIAM F. RYAN, .	58	1	726	726 Check#: 273644 Vendor Name: 11723 THE LEX GROUP
7/9/2002	Invoice=215318		1	726	726 #NAME?
6/25/2002	38 WILLIAM F. RYAN, .	10	1	0.18	0.18 PHOTOCOPIES
7/9/2002	Invoice=215318		1	0.18	0.18
6/28/2002	38 WILLIAM F. RYAN, .	17	1	5.93	5.93 LEXIS
7/9/2002	Invoice=215318		1	5.93	5.93
6/30/2002	38 WILLIAM F. RYAN, .	17	1	0.47	0.47 LEXIS
8/9/2002	Invoice=217689		1	0.47	0.47
6/30/2002	38 WILLIAM F. RYAN, .	17	1	116.72	116.72 LEXIS
8/9/2002	Invoice=217689		1	116.72	116.72
7/11/2002	38 WILLIAM F. RYAN, .	10	132	0.18	23.76 PHOTOCOPIES
8/9/2002	Invoice=217689		132	0.18	23.76
7/12/2002	38 WILLIAM F. RYAN, .	10	80	0.18	14.4 PHOTOCOPIES

8/9/2002	Invoice=217689		80	0.18	14.4
7/12/2002	38 WILLIAM F. RYAN, .	10	4	0.18	0.72 PHOTOCOPIES
8/9/2002	Invoice=217689		4	0.18	0.72
7/22/2002	38 WILLIAM F. RYAN, .	39	1	-169.6	-169.6 Check#: 13157 Vendor Name: ADELBERG, RUDOW, DOR
8/9/2002	Invoice=217689		1	-169.6	-169.6 & HENDLER - 3RD PARTY PAYMENTS FOR COPIES/MISCELLANEOUS ADELBERG, RUDOW, DORF HENDLER; PAID
7/22/2002	38 WILLIAM F. RYAN, .	10	2	0.18	0.36 PHOTOCOPIES
8/9/2002	Invoice=217689		2	0.18	0.36
7/23/2002	38 WILLIAM F. RYAN, .	6	1	13.95	13.95 OVERNIGHT DELIVERY
8/9/2002	Invoice=217689		1	13.95	13.95
7/26/2002	38 WILLIAM F. RYAN, .	10	12	0.18	2.16 PHOTOCOPIES
8/9/2002	Invoice=217689		12	0.18	2.16
7/26/2002	38 WILLIAM F. RYAN, .	10	340	0.18	61.2 PHOTOCOPIES
8/9/2002	Invoice=217689		340	0.18	61.2
7/26/2002	38 WILLIAM F. RYAN, .	10	8	0.18	1.44 PHOTOCOPIES
8/9/2002	Invoice=217689		8	0.18	1.44
7/26/2002	38 WILLIAM F. RYAN, .	6	1	10.56	10.56 OVERNIGHT DELIVERY
8/9/2002	Invoice=217689		1	10.56	10.56
7/26/2002	38 WILLIAM F. RYAN, .	2	1	30	30 MISCELLANEOUS VELO BINDING PER A. ASKEW
9/23/2002	Invoice=5900558		1	30	30
7/26/2002	38 WILLIAM F. RYAN, .	30	1	6	6 COURIER SERVICE
9/23/2002	Invoice=5900558		1	6	6
7/26/2002	38 WILLIAM F. RYAN, .	30	1	6	6 COURIER SERVICE
9/23/2002	Invoice=5900558		1	6	6

7/26/2002	38 WILLIAM F. RYAN, .	30	1	6	6 COURIER SERVICE
9/23/2002	Invoice=5900558		1	6	6
7/26/2002	38 WILLIAM F. RYAN, .	30	1	6	6 COURIER SERVICE
9/23/2002	Invoice=5900558		1	6	6
7/26/2002	38 WILLIAM F. RYAN, .	30	1	6	6 COURIER SERVICE
9/23/2002	Invoice=5900558		1	6	6
8/27/2002	962 Camille M. Cardoso	10	16	0.18	2.88 PHOTOCOPIES
9/23/2002	Invoice=5900558		16	0.18	2.88
9/3/2002	962 Camille M. Cardoso	10	3	0.18	0.54 PHOTOCOPIES
#####	Invoice=5903387		3	0.18	0.54
9/3/2002	962 Camille M. Cardoso	10	2	0.18	0.36 PHOTOCOPIES
#####	Invoice=5903387		2	0.18	0.36
9/12/2002	20313 Laura Beklik	10	15	0.18	2.7 PHOTOCOPIES
#####	Invoice=5903387		15	0.18	2.7
9/12/2002	20313 Laura Beklik	10	7	0.18	1.26 PHOTOCOPIES
#####	Invoice=5903387		7	0.18	1.26
9/13/2002	962 Camille M. Cardoso	10	2	0.18	0.36 PHOTOCOPIES
#####	Invoice=5903387		2	0.18	0.36
9/13/2002	38 WILLIAM F. RYAN, .	6	1	7.79	7.79 OVERNIGHT DELIVERY
#####	Invoice=5903387		1	7.79	7.79
9/18/2002	962 Camille M. Cardoso	10	1	0.18	0.18 PHOTOCOPIES
#####	Invoice=5903387		1	0.18	0.18
10/1/2002	915 MICHELE K POWEI	10	32	0.18	5.76 PHOTOCOPIES
12/4/2002	Invoice=5906730		32	0.18	5.76
10/1/2002	915 MICHELE K POWEI	10	5	0.18	0.9 PHOTOCOPIES

12/4/2002	Invoice=5906730		5	0.18	0.9
10/1/2002	915 MICHELE K POWEI	10	1	0.18	0.18 PHOTOCOPIES
12/4/2002	Invoice=5906730		1	0.18	0.18
10/2/2002	915 MICHELE K POWEI	10	27	0.18	4.86 PHOTOCOPIES
12/4/2002	Invoice=5906730		27	0.18	4.86
10/2/2002	915 MICHELE K POWEI	10	13	0.18	2.34 PHOTOCOPIES
12/4/2002	Invoice=5906730		13	0.18	2.34
10/3/2002	915 MICHELE K POWEI	10	176	0.18	31.68 PHOTOCOPIES
12/4/2002	Invoice=5906730		176	0.18	31.68
10/3/2002	915 MICHELE K POWEI	10	3	0.18	0.54 PHOTOCOPIES
12/4/2002	Invoice=5906730		3	0.18	0.54
10/3/2002	915 MICHELE K POWEI	10	74	0.18	13.32 PHOTOCOPIES
12/4/2002	Invoice=5906730		74	0.18	13.32
10/3/2002	915 MICHELE K POWEI	10	87	0.18	15.66 PHOTOCOPIES
12/4/2002	Invoice=5906730		87	0.18	15.66
10/3/2002	915 MICHELE K POWEI	10	16	0.18	2.88 PHOTOCOPIES
12/4/2002	Invoice=5906730		16	0.18	2.88
10/7/2002	915 MICHELE K POWEI	10	3	0.18	0.54 PHOTOCOPIES
12/4/2002	Invoice=5906730		3	0.18	0.54
10/7/2002	915 MICHELE K POWEI	10	17	0.18	3.06 PHOTOCOPIES
12/4/2002	Invoice=5906730		17	0.18	3.06
10/7/2002	915 MICHELE K POWEI	10	69	0.18	12.42 PHOTOCOPIES
12/4/2002	Invoice=5906730		69	0.18	12.42
10/8/2002	915 MICHELE K POWEI	10	145	0.18	26.1 PHOTOCOPIES
12/4/2002	Invoice=5906730		145	0.18	26.1

10/8/2002	915 MICHELE K POWEI	10	55	0.18	9.9 PHOTOCOPIES
12/4/2002	Invoice=5906730		55	0.18	9.9
10/8/2002	915 MICHELE K POWEI	10	60	0.18	10.8 PHOTOCOPIES
12/4/2002	Invoice=5906730		60	0.18	10.8
10/8/2002	915 MICHELE K POWEI	10	208	0.18	37.44 PHOTOCOPIES
12/4/2002	Invoice=5906730		208	0.18	37.44
#####	5030 Valerie Godsey	10	213	0.18	38.34 PHOTOCOPIES
12/4/2002	Invoice=5906730		213	0.18	38.34
#####	5030 Valerie Godsey	10	213	0.18	38.34 PHOTOCOPIES
12/4/2002	Invoice=5906730		213	0.18	38.34
#####	962 Camille M. Cardoso	10	1	0.18	0.18 PHOTOCOPIES
12/4/2002	Invoice=5906730		1	0.18	0.18
#####	1579 AMY ASKEW	10	4	0.18	0.72 PHOTOCOPIES
12/4/2002	Invoice=5906730		4	0.18	0.72
#####	962 Camille M. Cardoso	10	2	0.18	0.36 PHOTOCOPIES
12/4/2002	Invoice=5906730		2	0.18	0.36
#####	38 WILLIAM F. RYAN, .	17	1	5.07	5.07 LEXIS
12/4/2002	Invoice=5906713		1	5.07	5.07
#####	38 WILLIAM F. RYAN, .	19	1	223.49	223.49 WESTLAW
12/4/2002	Invoice=5906713		1	223.49	223.49
#####	962 Camille M. Cardoso	10	6	0.18	1.08 PHOTOCOPIES
12/4/2002	Invoice=5906713		6	0.18	1.08
#####	38 WILLIAM F. RYAN, .	61	1	16	16 CLIENT TRAVEL REIMBURSEMENT - AMY E. ASKEW
12/4/2002	Invoice=5906713		1	16	16 TRAIN FARE/ROUNDTRIP TO RICHMOND, VA - 10/30/02 AND 10/31/02

	Voucher=520517 Paid				Vendor=AMY E. ASKEW Balance=.00 Amount=98.85 Paid: 673899 11/15/2002
##### 12/4/2002	38 WILLIAM F. RYAN, . Invoice=5906713	61	1 1	26 26	26 CLIENT TRAVEL REIMBURSEMENT - AMY E. ASKEW CA 26 FARE FROM TRAIN STATION TO HOTEL IN RICHMOND ##### Vendor=AMY E. ASKEW Balance=.00 Amount=98.85 Paid: 673899 11/15/2002
	Voucher=520517 Paid				
##### 12/4/2002	38 WILLIAM F. RYAN, . Invoice=5906713 Voucher=520517 Paid	61	1 1	6 6	6 CLIENT TRAVEL REIMBURSEMENT - AMY E. ASKEW CA 6 FARE TO OFFICE - 10/30/02 Vendor=AMY E. ASKEW Balance=.00 Amount=98.85 Paid: 673899 11/15/2002
##### 12/4/2002	38 WILLIAM F. RYAN, . Invoice=5906713 Voucher=520517 Paid	61	1 1	12 12	12 CLIENT TRAVEL REIMBURSEMENT - AMY E. ASKEW CA 12 FARE FROM TRAIN STATION - HOME - 10/31/02 Vendor=AMY E. ASKEW Balance=.00 Amount=98.85 Paid: 673899 11/15/2002
##### 12/4/2002	38 WILLIAM F. RYAN, . Invoice=5906713 Voucher=520873 Paid	61	1 1	30 30	30 CLIENT TRAVEL REIMBURSEMENT - DINERS CLUB TVL 30 DSTNTNS MGMT GRP INC - W. RYAN - 10/22/02 Vendor=DINERS CLUB Balance=.00 Amount=30.00 Paid: 674104 11/20/2002
##### 12/4/2002	38 WILLIAM F. RYAN, . Invoice=5906713 Voucher=520874 Paid	61	1 1	30 30	30 CLIENT TRAVEL REIMBURSEMENT - DINERS CLUB TVL 30 DSTNTNS MGMT GRP INC - A. ASKEW - 10/22/02 Vendor=DINERS CLUB Balance=.00 Amount=30.00 Paid: 674104 11/20/2002
##### 1/24/2003	38 WILLIAM F. RYAN, . Invoice=5910575 Voucher=522230 Paid	61	1 1	20 20	20 CLIENT TRAVEL REIMBURSEMENT - WILLIAM F. RYAN, 20 JR. TAXI SERVICE REGARDING BOND V BLUM ORAL ARGUMENT - 10/31/02 Vendor=WILLIAM F. RYAN, JR. Balance=.00 Amount=52.00 Paid: 674901 12/16/2002
##### 1/24/2003	38 WILLIAM F. RYAN, . Invoice=5910575	61	1 1	93 93	93 CLIENT TRAVEL REIMBURSEMENT - DINERS CLUB NAT 93 RR PASS CORP - W. RYAN - 10/22/02

Voucher=522916 Paid

Vendor=DINERS CLUB Balance=.00 Amount=93.00
Paid: 2071. 12/24/2002

##### 1/24/2003	38 WILLIAM F. RYAN, . Invoice=5910575 Voucher=522917 Paid	61	1 1	93 93	93 CLIENT TRAVEL REIMBURSEMENT - DINERS CLUB NAT 93 RR PASS CORP - A. ASKEW - 10/22/02 Vendor=DINERS CLUB Balance=.00 Amount=93.00 Paid: 2071. 12/24/2002
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##### 1/24/2003	38 WILLIAM F. RYAN, . Invoice=5910575 Voucher=522954 Paid	61	1 1	283.78 283.78	283.78 CLIENT TRAVEL REIMBURSEMENT - DINERS CLUB 283.78 COMMONWEALTH PARK STES HT - RICHMOND, VA - 11/1/2002 Vendor=DINERS CLUB Balance=.00 Amount=283.78 Paid: 2071. 12/24/2002
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1/27/2003	20313 Laura Beklik	10	21	0.18	3.78 PHOTOCOPIES
2/14/2003	Invoice=5911939		21	0.18	3.78

1/27/2003	20313 Laura Beklik	10	60	0.18	10.8 PHOTOCOPIES
2/14/2003	Invoice=5911939		60	0.18	10.8

1/27/2003	20313 Laura Beklik	10	42	0.18	7.56 PHOTOCOPIES
2/14/2003	Invoice=5911939		42	0.18	7.56

1/27/2003	20313 Laura Beklik	10	21	0.18	3.78 PHOTOCOPIES
2/14/2003	Invoice=5911939		21	0.18	3.78

1/27/2003	20313 Laura Beklik	10	4	0.18	0.72 PHOTOCOPIES
2/14/2003	Invoice=5911939		4	0.18	0.72

1/27/2003	20313 Laura Beklik	12	24	0.5	12 TELECOPIER
2/14/2003	Invoice=5911939		24	0.5	12

2/6/2003	962 Camille M. Cardoso	10	4	0.18	0.72 PHOTOCOPIES
3/10/2003	Invoice=5913699		4	0.18	0.72

2/6/2003	962 Camille M. Cardoso	10	1	0.18	0.18 PHOTOCOPIES
3/10/2003	Invoice=5913699		1	0.18	0.18

2/6/2003	962 Camille M. Cardoso	10	3	0.18	0.54 PHOTOCOPIES
3/10/2003	Invoice=5913699		3	0.18	0.54
2/6/2003	962 Camille M. Cardoso	10	1	0.18	0.18 PHOTOCOPIES
3/10/2003	Invoice=5913699		1	0.18	0.18
2/6/2003	962 Camille M. Cardoso	10	2	0.18	0.36 PHOTOCOPIES
3/10/2003	Invoice=5913699		2	0.18	0.36
2/6/2003	962 Camille M. Cardoso	10	51	0.18	9.18 PHOTOCOPIES
3/10/2003	Invoice=5913699		51	0.18	9.18
2/6/2003	962 Camille M. Cardoso	10	16	0.18	2.88 PHOTOCOPIES
3/10/2003	Invoice=5913699		16	0.18	2.88
2/6/2003	38 WILLIAM F. RYAN, .	6	1	8.32	8.32 FEDERAL EXPRESS
3/10/2003	Invoice=5913699		1	8.32	8.32
2/10/2003	962 Camille M. Cardoso	10	66	0.18	11.88 PHOTOCOPIES
3/10/2003	Invoice=5913699		66	0.18	11.88
2/10/2003	962 Camille M. Cardoso	10	6	0.18	1.08 PHOTOCOPIES
3/10/2003	Invoice=5913699		6	0.18	1.08
2/19/2003	20313 Laura Beklik	10	3	0.18	0.54 PHOTOCOPIES
3/10/2003	Invoice=5913699		3	0.18	0.54
2/25/2003	20313 Laura Beklik	10	122	0.18	21.96 PHOTOCOPIES
3/10/2003	Invoice=5913699		122	0.18	21.96
2/28/2003	38 WILLIAM F. RYAN, .	14	1	5.34	5.34 POSTAGE
3/10/2003	Invoice=5913699		1	5.34	5.34

BILLED TOTALS:	WORK:	2,683.55	137 records
BILLED TOTALS:	BILL:	2,683.55	

GRAND TOTAL:	WORK:	2,683.55 137 records
GRAND TOTAL:	BILL:	2,683.55

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